General Environmental Incident Summary

Incident: 5256 Date/Time Notice: 11/3/2016 DEM Incident No:

Responsible Party: Enbridge

Date Incident:10/17/2016Time Incident:Duration:County:WalshTwp: 157Rng: 59Sec: 2Qtr:Lat:48.44984Long: -98.21482Method: Interpolation from map

Location Description: Line 13 Integrity Dig beneath 93rd Street NE 2/3 of a mile east of Interstate

Hwy 29, Pembina County, North Dakota.

Submitted By: Terri Picton Affiliation:

Address: 1320 Grand Ave

City: Superiro State: WI Zip: 54880

Received By:

Contact Person: Alex Smith

1320 Grand Ave Superior, WI

Distance Nearest Occupied Building: 0.25 Miles Release Contained: Yes

Type of Incident: hydrocarbon contaminated soil

Description of Released Contaminant: Crude Oil/Diluent

Volume Spilled: Ag Related: No EPA Extremely Hazardous Substance: Unknown Reported to NRC: No

Cause of Incident:

On October 17,2016, integrity dig contractors encountered contaminated soil within their Line 13, MP796.4145 excavation that had a hydrocarbon odor and discoloration. Dig adjacent to agricultural fields.

Risk Evaluation:

N/A

of Fatalities: # of Injuries: Affected Medium: 03 - soil

Potential Environmental Impacts:

Approximately 35 cubic yards of contaminated soil.

Action Taken or Planned:

Soil with evidence of contamination (odor, discoloration) was segregated from soil without evidence of contamination.

Wastes Disposal Location:

Agencies Involved:

Updates

Date: 11/3/2016 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Volume:

Notes:

According to the report, petroleum-contaminated soil was encountered during a line dig. More follow-up needed.

Date: 11/4/2016 Status: Correspondence Author: O'Gorman, Brian

Updated Volume:

Notes:

Received a phone call from the company contact following up on the cleanup of the release. Company contact discussed the cleanup procedure and documenting of the remediation. Confirmation samples were collected, and field screening was implemented during the cleanup. Results of the cleanup will be forwarded to me for futher analysis and discussion. Further follow-up needed.

Date: 11/17/2016 Status: Correspondence Author: O'Gorman, Brian

Updated Volume:

Notes:

Received an email from the environmental analyst of Enbridge with a technical memo outlining the work completed, findings, and conclusions from the release and remediation. Review of the memo shows some petroleum contamination remaining within the release area. Memo and email added to incident folder. Further follow-up needed.